



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

DEC 21 2009

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Chemsol PRP Group Trust
c/o William H. Hyatt, Jr., Esq.
Kirkpatrick & Lockhart, LLP
The Legal Center
One Riverfront Plaza, 7th Floor
Newark, New Jersey 07102

Re: Chemsol, Inc. Superfund Site
Operable Unit - 3
Piscataway Township, New Jersey
Administrative Order on Consent
U.S. E.P.A. Index No. CERCLA-02-2001-2001

Dear Mr. Hyatt:

Enclosed is Bill for Collection No. 2721026T002 in the amount of \$33,834.32 for costs paid by the Environmental Protection Agency (EPA) in connection with the Chemsol, Inc. Superfund Site (the Site) from May 1, 2008 through May 31, 2009. This Bill is being transmitted pursuant to the reimbursement provisions set forth in Section XX, Paragraph 106, of the Administrative Order on Consent (AOC), U.S. E.P.A. Index No. CERCLA-02-2001-2001, for the Site entered under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §9601 et seq.

Also enclosed is a narrative statement concerning the costs contained in the Bill and a SCORPIOS Report—the latter being a computer-generated breakdown of the different categories of Site-related costs paid by EPA.

Pursuant to Section XX, Paragraph 106 of the AOC, you are responsible for remitting payment of the Bill within thirty (30) days from the date of your receipt of this Bill via electronic funds transfer (EFT). This payment should be made to EPA's account at Federal Reserve Bank of New York. To effect this payment via EFT, please instruct your bank to remit payment to EPA by providing the following information to your bank:

259744



- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. ABA Routing Number for Federal Reserve Bank of New York:
021030004
- iii. Federal Reserve Bank of New York account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**
- v. Address: **Federal Reserve Bank of New York**
33 Liberty Street
New York, NY 10045
- vi. Field Tag 4200 of the Fedwire message to read:
D 68010727 Environmental Protection Agency
- vii. Case Number: **CERCLA-02-2001-2001**
- viii. Amount of payment: **\$33,834.32**
- ix. Name of Remitter: **Chemsol PRP Group Trust**
- x. Site/Spill identifier: **02-C3**

To ensure that your payment is properly recorded, you should send an email or a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the Site, the case number, and your name and address, to:

United States Environmental Protection Agency
26 W. Martin Luther King Drive
Attention: Finance, MS: NWD
Cincinnati, Ohio 45268
E-mail (to both): rice.richard@epa.gov and
acctsreceivable.CINWD@epa.gov

as well as:

Nigel Robinson
Remedial Project Manager
Central New Jersey Remediation Section
Emergency and Remedial Response Division
U.S. Environmental Protection Agency
Region 2
290 Broadway, 19th Floor
New York, NY 10007-1866
robinson.nigel@epa.gov

and to:

Amelia Wagner
Assistant Regional Counsel
Office of Regional Counsel
U.S. Environmental Protection Agency
Region 2
290 Broadway, 17th Floor
New York, NY 10007-1866
wagner.amelia@epa.gov

The United States reserves its right to recover any oversight costs incurred during the time period covered by this accounting but not included in this Bill, and all other future response costs pursuant to the Consent Decree.

If you have any questions regarding this bill or if you would like to discuss with EPA future oversight billing or activities at the Site, please contact Nigel Robinson of my staff at (212) 637-4394.

Legal inquires should be directed to Amelia Wagner, Assistant Regional Counsel, at (212) 637-3141.

Sincerely yours,



Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

cc: William Lee, de maximis, inc.

Summary of Costs Paid by EPA from May 1, 2008
through May 31, 2009 in Connection with
Administrative Order on Consent
U.S. E.P.A. Index No. CERCLA-02-2001-2001

Chemsol, Inc. Superfund Site
Operable Unit - 3
Piscataway Township, Middlesex County, New Jersey

The costs outlined in this summary include EPA oversight costs that have been paid from May 1, 2008 through May 31, 2009.

Payroll

This consists of direct EPA personnel charges for time spent by EPA employees in, among other activities, reviewing and commenting on deliverables and overseeing Settling Defendants adherence to the requirements of the Administrative Order on Consent.

Regional Payroll Costs: \$15,905.43

Response Action Contract (RAC)

RAC contracts provide professional architect/engineering, technical, and management services in support of EPA's remedial response and enforcement oversight at Superfund sites. The CDM Federal Programs Corp. contract costs relate to preparation and implementation of RI/FS oversight activities.

\$9,857.39

Indirect Costs

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIOS Report includes calculations of EPA's indirect costs.

Total Indirect Costs: \$8,071.50

Total EPA Oversight Costs from 05/01/2008 through 05/31/2009: \$33,834.32



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION		BILL NO. 2721026T002
BUREAU/OFFICE FOR REMITTANCE PAYABLE USEPA - REGION II SUPERFUND PAYMENTS - CINCINNATI FINANCE CENTER		DATE DEC 21 2009
ADDRESS FOR MAILING PAYMENT P.O. BOX 979076, ST. LOUIS, MO 63197-9000		AMOUNT OF PAYMENT

PAYER

Chemsol PRP Group Trust
c/o William H. Hyatt, Jr., Esq.
Kirkpatrick & Lockhart, LLP
The Legal Center
One Riverfront Plaza, 7th Floor
Newark, New Jersey 07102

Re: Chemsol, Inc. Superfund Site Operable Unit - 3
Piscataway Township, New Jersey; Administrative Order on Consent
U.S. E.P.A. Index No. CERCLA 02-2001-2001

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		
			COST	PER	
	Monies due the Hazardous Substance Trust Fund (Treasury) for cleanup of hazardous waste spills on sites. Site ID# 02-C3 Payment due within 30 days of the receipt of this bill. If payment is not received by this date, a daily interest charge of .0061% (2.24% per annum) will be assessed from the first day after the payment is overdue through the date of payment.				\$ 33,834.32

IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures.
Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

AMOUNT DUE \$ 33,834.32

Summary of Costs Paid by EPA from May 1, 2008
through May 31, 2009 in Connection with
Administrative Order on Consent
U.S. E.P.A. Index No. CERCLA-02-2001-2001

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EPA Form 2505-4 (9-73)

REPLACES FORM D1-1040 WHICH IS OBSOLETE.

68-20X8145.4 10HSCR02D302DD2C02C3BD03

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Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

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Narrative Cost Summary

CHEMSOL, PISCATAWAY, NJ SITE ID = 02 C3

Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

1. The United States Environmental Protection Agency has incurred at least \$15,905.43 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$9,857.39 for RESPONSE ACTION CONTRACT (RAC) contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORP. contract.
3. The United States Environmental Protection Agency has incurred at least \$8,071.50 for Indirect Costs.

Total Site Costs:

\$33,834.32

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Itemized Cost Summary

CHEMSOL, PISCATAWAY, NJ SITE ID = 02 C3

Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

REGIONAL PAYROLL COSTS	\$15,905.43
RESPONSE ACTION CONTRACT (RAC)	
CDM FEDERAL PROGRAMS CORP. (68-W9-8210)	\$9,857.39
EPA INDIRECT COSTS	\$8,071.50
Total Site Costs:	\$33,834.32

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Regional Payroll Costs

CHEMSOL, PISCATAWAY, NJ SITE ID = 02 C3

Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LOPEZ-LUNA, SERGIO	2009	12	0.50	32.56
			0.50	\$32.56
ROBINSON, NIGEL A	2008	22	11.00	765.74
		25	9.00	620.91
		27	3.00	205.43
	2009	01	15.00	1,030.63
		02	3.00	205.96
		03	23.00	1,579.11
		04	22.00	1,510.45
		06	18.00	1,177.96
		12	37.00	2,647.55
		13	18.00	1,288.00
			159.00	\$11,031.74
WAGNER, AMELIA M.	2008	17	2.00	157.81
		19	1.00	78.90
		22	2.50	204.18
	2009	01	9.00	683.17
		02	5.00	375.47
		03	9.00	675.83
		04	13.00	976.20
		05	6.00	373.14
		11	1.00	82.28
		12	1.00	82.28
		14	7.00	575.94
		15	6.00	493.65
		16	1.00	82.28
			63.50	\$4,841.13
Total Regional Payroll Costs			223.00	\$15,905.43

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Contract Costs

CHEMSOL, PISCATAWAY, NJ SITE ID = 02 C3
Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: CDM FEDERAL PROGRAMS CORP.
EPA Contract Number: 68-W9-8210
Project Officer(s): GOTTESMAN, JUSTIN
Dates of Service: From: 07/05/2003 To: 01/05/2009
Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
Total Costs: \$9,857.39

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
560	04/04/2008	-4,935.46	08D46 05/21/2008	-19.49	-0.98
561	04/18/2008	1,177,232.85	08D46 05/21/2008	2,080.37	104.80
89	04/04/2008	-5,704.65	08D46 05/21/2008	-33.09	-1.67
562	05/16/2008	687,737.92	08E01 06/13/2008	1,353.81	68.20
563	06/17/2008	714,385.25	08E71 07/16/2008	1,052.25	53.01
91	07/01/2008	1,782.38	08F13 08/01/2008	0.09	0.00
564	07/01/2008	-9,957.52	08F43 08/14/2008	-24.73	-1.25
566	07/29/2008	-8,328.39	08G33 09/16/2008	-10.85	-0.55
567	08/18/2008	723,951.46	08G33 09/16/2008	982.15	49.48
568	09/19/2008	503,342.30	09486 10/20/2008	421.53	21.24
569	10/17/2008	556,104.92	09557 11/18/2008	572.78	28.85
570	11/20/2008	391,083.55	09662 12/23/2008	679.27	34.22
571	12/18/2008	563,227.34	09742 01/20/2009	463.09	23.33
572	01/20/2009	1,301,812.39	09819 02/19/2009	1,865.38	93.97
573	02/18/2009	94,831.92	09888 03/19/2009	2.08	0.10
Total:				\$9,384.64	\$472.75

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Contract Costs

CHEMSOL, PISCATAWAY, NJ SITE ID = 02 C3

Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

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EPA Contract Number: 68-W9-8210
Project Officer(s): GOTTESMAN, JUSTIN
Dates of Service: From: 07/05/2003 To: 01/05/2009
Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
Total Costs: \$9,857.39

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
560	08D46	Provisional	0.050377
561	08D46	Provisional	0.050377
89	08D46	Provisional	0.050377
562	08E01	Provisional	0.050377
563	08E71	Provisional	0.050377
91	08F13	Provisional	0.050377
564	08F43	Provisional	0.050377
566	08G33	Provisional	0.050377
567	08G33	Provisional	0.050377
568	09486	Provisional	0.050377
569	09557	Provisional	0.050377
570	09662	Provisional	0.050377
571	09742	Provisional	0.050377
572	09819	Provisional	0.050377
573	09888	Provisional	0.050377

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EPA Indirect Costs

CHEMSOL, PISCATAWAY, NJ SITE ID = 02 C3
Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2008	7,684.52	31.33%	2,407.57
2009	18,078.30	31.33%	5,663.93
	<u>25,762.82</u>		
Total EPA Indirect Costs			<u>\$8,071.50</u>

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EPA Indirect Costs

CHEMSOL, PISCATAWAY, NJ SITE ID = 02 C3

Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ROBINSON, NIGEL A	2008	22	765.74	31.33%	239.91
		25	620.91	31.33%	194.53
		27	205.43	31.33%	64.36
			1,592.08		\$498.80
WAGNER, AMELIA M.	2008	17	157.81	31.33%	49.44
		19	78.90	31.33%	24.72
		22	204.18	31.33%	63.97
			440.89		\$138.13
Total Fiscal Year 2008 Payroll Direct Costs:			2,032.97		\$636.93

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-8210	89	05/21/2008	-33.09	-1.67	31.33%	-10.89
	561	05/21/2008	19.49	0.98	31.33%	6.41
			2,060.88	103.82	31.33%	678.20
	560	05/21/2008	-19.49	-0.98	31.33%	-6.41
	562	06/13/2008	1,353.81	68.20	31.33%	445.52
	563	07/16/2008	1,052.25	53.01	31.33%	346.28
	91	08/01/2008	0.09	0.00	31.33%	0.03
	564	08/14/2008	-24.73	-1.25	31.33%	-8.14
	566	09/16/2008	-10.85	-0.55	31.33%	-3.57

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EPA Indirect Costs

CHEMSOL, PISCATAWAY, NJ SITE ID = 02 C3

Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-8210	567	09/16/2008	982.15	49.48	31.33%	323.21
			5,380.51	271.04		\$1,770.64
Total Fiscal Year 2008 Other Direct Costs:			5,380.51	271.04		\$1,770.64
Total Fiscal Year 2008:			7,684.52			\$2,407.57

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LOPEZ-LUNA, SERGIO	2009	12	32.56	31.33%	10.20
			32.56		\$10.20
ROBINSON, NIGEL A	2009	01	1,030.63	31.33%	322.90
		02	205.96	31.33%	64.53
		03	1,579.11	31.33%	494.74
		04	1,510.45	31.33%	473.22
		06	1,177.96	31.33%	369.05
		12	2,647.55	31.33%	829.48
		13	1,288.00	31.33%	403.53
			9,439.66		\$2,957.45
WAGNER, AMELIA M.	2009	01	683.17	31.33%	214.04
		02	375.47	31.33%	117.63
		03	675.83	31.33%	211.74
		04	976.20	31.33%	305.84
		05	373.14	31.33%	116.90
		11	82.28	31.33%	25.78
		12	82.28	31.33%	25.78

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EPA Indirect Costs

CHEMSOL, PISCATAWAY, NJ SITE ID = 02 C3

Operable Unit(s): 03

Costs are from 05/01/2008 through 05/31/2009 (FY08/PP15-FY09/PP16)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WAGNER, AMELIA M.	2009	14	575.94	31.33%	180.44
		15	493.65	31.33%	154.66
		16	82.28	31.33%	25.78
			4,400.24		\$1,378.59
Total Fiscal Year 2009 Payroll Direct Costs:			13,872.46		\$4,346.24

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-8210	568	10/20/2008	421.53	21.24	31.33%	138.72
	569	11/18/2008	572.78	28.85	31.33%	188.49
	570	12/23/2008	679.27	34.22	31.33%	223.54
	571	01/20/2009	463.09	23.33	31.33%	152.40
	572	02/19/2009	1,865.38	93.97	31.33%	613.86
	573	03/19/2009	2.08	0.10	31.33%	0.68
			<u>4,004.13</u>	<u>201.71</u>		<u>\$1,317.69</u>
Total Fiscal Year 2009 Other Direct Costs:			<u>4,004.13</u>	<u>201.71</u>		<u>\$1,317.69</u>
Total Fiscal Year 2009:			<u>18,078.30</u>			<u>\$5,663.93</u>

Total EPA Indirect Costs

\$8,071.50